ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 5			
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/O					/CALL NO.	(YYYYMMMDD)			JISITION/PURCH RE	QUEST NO.	5. PRIORITY	
DAAE20-03-P-0292 6. ISSUED BY CODE W52H09					7. ADMINIST		2003APR24 SEE SCHEDULE RED BY (If other than 6) CODE S			1103A	DOA5 8. DELIVERY FOB	
TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA HICKROD (309)782-4858						805	UMA ATLANTA 15 WALKER STREET SUITE 1 RIETTA GA 30060-2789				0338	DESTINATION X OTHER (See Schedule if other)
9. CONTR	ACTOR			CODE	0HF27	FACIL		10. DE		OB POINT BY (Date)	0000	11. X IF BUSINESS IS
	•	mr	IGIDIOI OGTEG				•	(Y	YYYMMMDI		X SMALL	
NAME:	208 B	roc	CCHNOLOGIES CHILL DR						SCHEDULE			SMALL
NAME AND ADDRESS	WINCH	EST	TER TN 3739	38					SCOUNT TEI 30 Days	CMS		DISADVANTAGED WOMAN-OWNED
	•						•	13. M	AIL INVOICE	S TO THE ADDRESS	IN BLOCK	
		BUS	SINESS: Other Sma	all Bus:	iness Peri	forming in	U.S.	See	Block 15	j		
14. SHIP	SCHEDULE			CODE		1	T WILL BE MADE I S COLUMBUS CE			COD	E HQ0338	MARK ALL PACKAGES AND
SEE	SCHEDULE					DFA	S-CO/SOUTH EN		MENT OPER	RATION		PAPERS WITH IDENTIFICATION
						_	BOX 182264 UMBUS OH 43	218-2	264			NUMBERS IN BLOCKS 1 AND 2
16. TYPE	DELIVERY/ CALL		THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER (GOVERNMENT AG	GENCY OR IN ACCORD	ANCE W	ITH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER			Reference your	Oral		-	AE2003T0127	, D	ated			
	PURCHASE	X	ACCEPTANCE. THE	E CONTRA	CTOR HEREI	BY ACCEPTS T						MAY PREVIOUSLY HAVE
BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNATURE If this box is marked, supplier must sign Acceptance and return the following number of copies:										SIGNED YMMMDD)		
		-	PROPRIATION DATA/LO			ing number of ec	ург ез.					
	SCHEDULE	CIT	EDVI E OF GUIDN HEGG	EDVICE			20 OXIANITATIV	,	21.	22. UNIT PRICE	22 43401375	
18. ITEM	NO. 19. 8	СН	EDULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*	ORDERED/ UNIT			23. AMOUNT	
	CON	TR	CHEDULE ACT TYPE:									
	F	irı	m-Fixed-Price									
			OF CONTRACT: ply Contracts and	d Price	d Orders							
	accepted by th			4. UNITED	STATES OF A	AMERICA	ED /		_ I		25. TOTAL	\$3,718.40
If differen		uan	tity accepted below				ыл/ М іў́і́́у́р́р) 782-		TED A COMPANY OF	PREPRIG OFFICER	26. DIFFERENCE	S
	rdered and enci		N 20 HAS BEEN	BY:				CON	TRACTING/O	RDERING OFFICER		
	PECTED _					ORMS TO CON	FRACT EXCEPT AS	NOTEL		D MANGE AND GERE D	OF A LITTLE DIZE	D COLUMNIA TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOT
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED G REPRESENTATIVE									D GOVERNMENT			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	28. SHIP. NO. 29. D.O. VOU			30. INITIALS			
						PARTIA	DAPTIAL 32. PAID BY			33. AMOUNT	ERIFIED CORRECT FOR	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS						FINAL	L					
					31. PAYMENT	31. PAYMENT			34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					COMPL	COMPLETE						
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					PARTIAL 35. BILL OF LAI			ADING NO.				
(YYYYMMMDD)						FINAL	FINAL					
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)					40. TOTAL CO TAINERS	N-	41. S/R ACCO	OUNT NUMBER	42. S/R VOUCHER NO.			

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN DAAE20-03-P-0292	MOD/AMD	

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

SUPPLEMENTAL INFORMATION

EARLIER DELIVERY IS ACCEPTABLE AT NO COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0292 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5340-01-293-2136 FSCM: 19200 PART NR: 12599352 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	35	EA	\$106.24000	\$3,718.40
	NOUN: DOOR,ACCESS PRON: M131F227M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092256A052 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 35 14-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0292/0000				
0002	DATA ITEM			\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantitites and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0292

MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	delivery information.				
	A DD250 IS NOT REQUIRED				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				

	CONTINUATION	Reference No. of Document Being Continued						Page 5 of 5	
	CONTINUATION	SHEET	PIIN/SIIN DAAE20-03-P-0292		MOD/AMD				
Name									
CONTRAC	T ADMINISTRATION DATA								
LINE ITEM	PRON/ OBLG AMS CD ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT
0001AA	M131F227M1 AA 2	97 X4930A		26FB	S11116	HOLDER	W52H09	\$	3,718.40
							TOTAL	\$	3,718.40
SERVICE NAME Army	TOTAL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C6G 6D	26FB	S11116	ACCOUN STATIO W52H09	ON	\$_	OBLIGATED AMOUNT 3,718.40

TOTAL \$ 3,718.40